

INS. CASE OWNER:

CC 3 / LCR1 800 1492, Kija 302

LKK:

IDAC:

Sur. or:

Auk

DOI:

ASSIGNMENT

24/1/18

Date / Time:

24/1/18

Registered in Merimen:

24/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 5716 G

Name of Insured:

LCRP PIC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BWEK KAI HOCK

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

74270019375G

Policy No.:

0999991030

Make / Model:

7- PRINS

Place of Accident:

Junction of UBI Ave 2 & UBI RD 1

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 4743 M



INSRS:

WSP:

Tel:

Liability:

RMKS:

eohs layang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/1/18
Day

SHA 4743 M - 24/1/18 10:16 AM / UBI Ave 2 & UBI RD 1
 - CCU LCR1 1500 8746 / HP 0999991030 : 23/1/18
 SLG 5716 G - CS/EG 116019636 / Kijab 302 : DOA: 23/1/18
 PS27 - OI FROM REAR

RECEIVED 01 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

(

days)

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,082.17

Loss of Rental (LOR):

S\$

250.80

(2

days)

x \$125.40

Loss of Use (LOU):

S\$

x

(\$ x x x days)

Loss of Income (LOI):

S\$

100

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

x

Disbursement:

S\$

x

(e.g. Tow/ Independent)

Legal Cost

S\$

x

Total:

S\$

2,440.46

Global Sum S\$:

2,440.

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,440. x x

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

x

Name 2:

x

Payee 3: (Strike if N.A.)

S\$

x

Name 3:

x

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

Kahn

REF

ASSIGNMENT

Estimated Cost

OD / TP / WS / TP RES / OD RES / EVAN / INV / MV

To Inspect Vehicle No.

At Workshop in s

OF

Insured

Policy No.

Claims No.

Sum Insured

Excess

(Client's Record)

Make of Veh:

Policy Condition

Remark: The Veh had commenced its
repair at the time of inspection.



Bal. or Market Value

DAD Accident Report

Consistent? Yes or No

DIA / PR Seen

Consistent? Yes or No

Est. Repairs

Days

Fee

Yes or No

Lump Sum

%

3 Val

Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

25/1/18, Gated P/P \$1945-95 / 20yr.

AZK
PIP

SHA4743M

29 Jan 07

Type: M/Car / M/Cycle / Bus / Van / Heavy / Prime Mover

Truck / Trailer or

Make

Toyota Prius
Blue

CC

1798

Colour

A/C

Insured / Std / NI / NA

Sp Reading

107329

T/Face

Insured / Std / NI / NA

Eng No.

C/Ns

JTPKBJF4X0J5R 9679

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inord / Jammed / Leaked / Burnt or

Brake: Inord / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size

R

195/65 R15

R

ES / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R Bal

7

mm

R Bal

7

mm

L Bal

7

mm

L Bal

7

mm

D.O.A

23/1/18

D.O

24/1/18

Survey held at

104E 16m

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear N/S.

The U/C / Chassis frame / Body Structure affected due to collision

R(\$766.30 / 28%)

Date/Time File Pass to



Prelt. Report

Days Of Repair:

Date/Time File Return to



Final Report

Resurvey No. of Trip

Survey Fee

Report Format

Lump Sum / I.B.M

Add Fee:



Site Insp \$



Photog \$



Report \$



Misc \$





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/LCR18001492/K1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 25-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 5716G	Veh. Inspected	SHA 4743M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	25/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	23/01/2018	Inspection Date	24/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305110170
Date : 25.01.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA4743M

Date of Accident: 23.01.2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SLG5716G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,365.95
 - (b) Labour Charges \$580.00
 - Total for Part-By-Part Repair Cost** \$1,945.95
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : [Signature]

Signature : [Signature]

Name : Larry Ng

Name : Kohn

Tel : 6214 8316

Date : 25/1/18

Fax : 6546 8156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 25.01.2018
Time: 17:43:59
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305110170
REGN NO : SHA4743M
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 29.06.2017
DATE/TIME IN : 23.01.2018 17:40
ACCIDENT DATE : 23.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95	/
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45	/
0003	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50	/
0004	09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70		135.70	/
0005	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02	
0006	04-01-0302-2865-G	PRIG4 FILLER-REAR BUMPER	1	232.00	25.00	174.00	
0007	04-01-0302-2270-G	PRIG4 PLATE-BACK DOOR(HYB	1	52.40	25.00	39.30	
0008	04-01-0302-2271-G	PRIG4 PLATE-BACK DOOR (PR	1	60.80	25.00	45.60	
0009	04-01-0302-2269-G	PRIG4 ORNAMENT BACK DOOR(	1	45.90	25.00	34.42	
0010	28-01-0302-0006-A	PRIVC REAR BOOT 65521111	1	30.00		30.00	
0011	28-01-0302-2015-A	PRIVC REAR BONNET COMFORT	1	30.00		30.00	
0012	28-01-0302-2013-A	PRIVC REAR BONNET APP TAX	1	40.00		40.00	

SUB-TOTAL : 1,365.94

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 25.01.2018

Time: 17:43:59

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305110170
REGN NO : SHA4743M
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 29.06.2017
DATE/TIME IN : 23.01.2018 17:40
ACCIDENT DATE : 23.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00
SUB-TOTAL :		580.00
TOTAL :		1,945.94

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

VEHICLE NO.: SHA4743M

MODEL : PRIUS

JOB NO : 305110170

TYPE OF CLAIM : 3P / AIG
SURVEYED BY : LKK / KALVIN
DATE : 25.01.2018

S/No	DESCRIPTION	QTY	ESTIMATE	REMARKS
1	BACK DOOR HYBRID EMBLEM	1	\$52.40	nc
2	BACK DOOR PRIUS EMBLEM	1	\$60.80	nc
3	BACK DOOR TOYOTA EMBELM	1	\$45.90	nc
4	COMFORT APP STICKER	1	\$40.00	nc
5	COMFORT STICKER	1	\$30.00	nc
6	TEL NO, STICKER	1	\$30.00	nc
TOTAL:			\$259.10	

REPAIR ESTIMATE

VEHICLE NO : SHA 4743M

MAKE :

MODEL : TOYOTA PRIUS

24/1/2018 10:17

AIC

DOA: 23.01.18

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER			\$ 458.60
REAR BUMPER RE-INFORCEMENT			\$ 318.80
REAR BUMPER UNDER COVER			\$ 552.60
REAR BUMPER SIDE RETAINER			\$ 112.70
REAR BUMPER SPONGE			\$ 143.40
REAR BUMPER UNDER SIDE COVER (LH)			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER			\$ 552.60
REAR BUMPER TOWING COVER			\$ 82.70
REAR BUMPER CLIPS			\$ 22.00
SUB TOTAL			\$ 2,475.40
LESS 25%			\$ 618.85
DISCOUNTED TOTAL			\$ 1,856.55
REAR BUMPER REVERSE SENSOR			\$ 135.70
Labour Charge			\$ 200.00
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 200.00
Wiring Charge			\$ 50.00
Remove/Refix Reverse Sensor			\$ 120.00
TOTAL LABOUR			\$ 720.00
ESTIMATE TOTAL			\$ 2,712.25

NETT

3131.52

Kalvin 16/1/18
 24/1/18 1420hrs
 2 Days
 P/P
 Before Part photo

Larry Ng

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305110170

JSTOMER

REGN NO: SHA4743M

MILEAGE

7010045
CUSTOMER NO 383 SIN MING DRIVE
ADDRESS Singapore SINGAPORE 575717
65508755

MAKE: TOYOTA

FUEL

E.....1/2.....F

MODEL	DATE/TIME IN
PRIUS HYBRID (G4) 23.	01.2018 17:40

DATE/TIME IN

01.2018 17:40

L (R) 65508/33 (O)
(P)

YR OF MANU
29.06.2017

TARGET DATE

CHASSIS CODE
JTDKB3FUX03559679

COMPLETION DATE/TIME:

SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 23.01.2018
NATURE: ACCIDENT REPAIR (AR)

S/	LABOR CODE	DESCRIPTION
	ALG - taxi	Rear left damage
	LKK/Kalvin -	

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

e:
lo:
ple No.: SHA4743M LARRY

Vehicle No.: SHA4743M

Larry Ng

ie of Service Advisor

Signature/Date

Name of Service Advisor

Date _____

a returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHA 4743M

DOT: 23.01.18

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER ✓			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
REAR BUMPER UNDER COVER ✓			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER UNDER SIDE COVER (LH) X <i>right</i>			\$ 232.00
REAR BUMPER UNDER SIDE CENTRE COVER ?			\$ 552.60
REAR BUMPER TOWING COVER X			\$ 82.70
REAR BUMPER CLIPS ✓			\$ 22.00
SUB TOTAL			\$ 2,475.40
LESS 25%			\$ 618.85
DISCOUNTED TOTAL			\$ 1,856.55
REAR BUMPER REVERSE SENSOR ✓			\$ 135.70
Labour Charge			200
Panel Beating			\$ 350.00
Spray Painting Charge			\$ 200.00 400
Wiring Charge			\$ 50.00 X 360
Remove/Refix Reverse Sensor			\$ 120.00 20
TOTAL LABOUR			\$ 720.00
ESTIMATE TOTAL			\$ 2,712.25

NETT

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
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- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jan 2018 Edit Reg		24 Jan 2018 00:00 Edit Adj Rpt	S\$1,945.95 Edit Estimates	S\$1,945.95 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201604597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA4743M	Date of Loss:	23/01/2018 14:00 - :59
Claim Type:	TP / 7427001937SG	Policy/Cover Note No.:	0999995030
Vehicle Reg. No. (Insured):	SLG5716G	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 05/02/2018]		
Driver/Custodian (Insured):	QUEK KAI HOCK (), NRIC: S0098562G		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
----------	----------	------	------------	---------	---------	-------------	--------------	------------	-------

No results.

Claim Documents

***SHA4743M (7427001937SG)**
[SLG5716G]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 23 2018 2:00PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 17:43	General View	 Load JPG	☒
2	25/01/18 17:43	General View	 Load JPG	☒
3	25/01/18 17:43	General View	 Load JPG	☒
4	25/01/18 17:43	General View	 Load JPG	☒
5	25/01/18 17:43	General View	 Load JPG	☒
6	25/01/18 17:43	General View	 Load JPG	☒
7	25/01/18 17:43	General View	 Load JPG	☒
8	25/01/18 17:43	General View	 Load JPG	☒
9	25/01/18 17:43	General View	 Load JPG	☒
10	25/01/18 17:43	General View	 Load JPG	☒
11	25/01/18 17:43	General View	 Load JPG	☒
12	25/01/18 17:43	General View	 Load JPG	☒
13	25/01/18 17:43	General View	 Load JPG	☒
14	25/01/18 17:43	General View	 Load JPG	☒
15	25/01/18 17:43	General View	 Load JPG	☒
16	25/01/18 17:43	General View	 Load JPG	☒
17	25/01/18 17:43	General View	 Load JPG	☒
18	25/01/18 17:43	General View	 Load JPG	☒
19	25/01/18 17:43	Reinspection Photo	 Load JPG	☒
20	25/01/18 17:43	Reinspection Photo	 Load JPG	☒
21	25/01/18 17:43	Reinspection Photo	 Load JPG	☒
22	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
23	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
24	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
25	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
26	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
27	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
28	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
29	30/01/18 17:55	Reinspection Photo	 Load JPG	☒
30	30/01/18 17:55	Reinspection Photo	 Load JPG	☒

Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/01/18 12:15	TP ESTIMATE + SUPPLEMENTARY	Load PDF	
2	26/01/18 12:15	TP GIA REPORT	Load PDF	
3	07/02/18 13:39	LETTER TO LCRF	Load PDF	
4	02/03/18 10:20	AUTHORISATION TO ACT	Load PDF	
5	02/03/18 10:20	LTA SEARCH	Load PDF	
6	02/03/18 10:20	RELEASE VOUCHER	Load PDF	
7	02/03/18 10:20	RENTAL RECEIPT	Load PDF	
8	02/03/18 10:20	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/01/18 15:10	OI GIA report	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG5716G (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 CVT
	SHA4743M (TP veh)		(A)
Date of Accident:	23/01/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		3,350.78
Final Repair Cost	:	\$		2,440.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		2,440.00

Is Third Party Workshop GIA Registered?		☒ [X] YES	☐ [] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>		
BOLA Liability: <u>100</u> _____ (%)		Assessed Liability (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown

1)	ComfortDelGro Engineering Pte Ltd	:	\$	2,440.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 Mar
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18001492/K1JA3S2
Date: 02/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995030
Claimant Vehicle No: SHA4743M Insured Vehicle No: SLG5716G
Date of Loss: 23/01/2018 Nature of Claim: TP Claim No: 7427001937SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA4743M
Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS050811
Reg. Date: 29/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FUX03559679
Colour: Blue Odometer: 107329 km
Engine Capacity: 1798 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,211.57	1,365.95	845.62	38.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	920.00	580.00	340.00	36.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,131.57	1,945.95	1,185.62	37.86
+ GST 7.00/7.00% (S\$)	219.21	136.22	82.99	37.86
Nett Amount (S\$)	3,350.78	2,082.17	1,268.61	37.86
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.40/day) (S\$)		250.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,440.46		
Global Sum Settlement (S\$)		2,440.00		

INSPECTION

Date of Assignment: 24/01/2018
Date Inspected: 24/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER RE-INFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
4	1		*REAR BUMPER SIDE RETAINER	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER SIDE COVER (LH)	Cracked	232.00 FL	*232.00 FL
7	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Serviceable	552.60 FL	*- FL
8	1		*REAR BUMPER TOWING COVER	Cracked	82.70 FL	*82.70 FL
9	10		*REAR BUMPER CLIPS	Bent	22.00 FL	*22.00 FL
10	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
11	1		*BACK DOOR HYBRID EMBLEM	Necessary	52.40 FL	*52.40 FL
12	1		*BACK DOOR PRIUS EMBLEM	Necessary	60.80 FL	*60.80 FL
13	1		*BACK DOOR TOYOTA EMBLEM	Necessary	45.90 FL	*45.90 FL
14	1		*COMFORT APP STICKER	Necessary	40.00 FS	*40.00 FS
15	1		*COMFORT STICKER	Necessary	30.00 FS	*30.00 FS
16	1		*TEL NO, STICKER	Necessary	30.00 FS	*30.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	2,870.20	1,742.70
- List Item Discount on L Items 25.00/25.00% (\$\$)	658.63	376.75
Total Parts (\$\$)	2,211.57	1,365.95

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING.	New	350.00	200.00
2	SPRAY PAINTING CHARGE.	New	400.00	360.00
3	WIRING CHARGE.	New	50.00	0.00
4	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
Gross Labour Cost (\$\$)			920.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >